

MKULTRA
Subproject 24

Description	Date	Obligations	Expenditures	Balance	
Spent 24	Feb 8	290000		290000	
Invoice 1	Feb 11		5685	284315	
# 2	Feb 25		6961	277351	
" 3	Mar 4		54674	222677	
" 4	Mar 18		35000	197677	
" 5	Mar 30		12500	185177	
" 6	Apr 13		29913	155264	
# 7	June 5		5000	150264	
# 5 Pounds	June 17		(455)	150719	
# 7 Pounds	17		(3930)	154649	
# 8	July 9		3807	150842	
# 9	19		20000	130842	
# 10	29		29650	103192	
11	Aug 24		3500	100692	
12	27		30140	71552	
13	Sept 14		355767	34977	
14	Nov 1		36181	1116	
Spent 4	Dec 7		(3533)	11329	

24-2

CERTIFICATION OF EXPENSES

I [REDACTED] do certify that the below listed travelling expenses were incurred at the direction and with the approval of the sponsor while performing assigned missions of sole interest to the sponsor. I also acknowledge receipt of the listed reimbursements and certify that I have not been reimbursed by any other activity, organization, or institution, for these expenses. I further certify that the lack of submission of transportation ticket stubs and any other supportive data was due to an unfortunate misunderstanding between myself and the sponsor which resulted in my discarding this documentation.

1. Round trip [REDACTED]	July 1953	170.00
Cab fares		5.00
Per diem (3 days)		27.00
Round trip [REDACTED]	Sept 1953	226.66
Cab fares		6.00
Round trip [REDACTED] (rail)		17.49
Cab fares		3.00
Per diem (4 days)		36.00
Increment owing on trip to [REDACTED]	Feb 54	50.00
Phone call to [REDACTED]		5.65
		\$546.74
2. Air travel [REDACTED]	30 April 1954	68.75
& return		18.00
Per diem 2 days		
		\$ 86.75
3. Air travel [REDACTED]	31 December 1954	216.81
& return		45.00
Per diem 5 days		
		\$261.81

Date: 1/15/55

APPROVED:



Chief, TSS/Chemical Division.

APPROVED:



Director of Research

Date:

Date:

Aug 31 - 1955

24-3

DRAFT
31 August 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : Increase in Scope of MKULTRA Subproject 24

1. It is requested that the scope of Subproject 24 be increased to include the expenses incurred by [REDACTED] for the period 27 July 1954 through 8 September 1954.

2. [REDACTED] came to [REDACTED] for the above period at the request of TSS/CD for consultations, demonstrations, and training purposes. The expenses incurred, plus per diem totalled \$701.40.

3. A more detailed breakdown of these expenses is on file in TSS/CD.

[REDACTED]
TSS/Chemical Division

APPROVED:

Chief, TSS/Chemical Division

APPROVED:

[REDACTED]
Research Director

Date: 31 Aug. 1955

Distribution:
Original Only (TSS/CD)

TSS/CD [REDACTED] (31 August 1955)

XIV. CIVIL RIGHTS

SEARCHED INDEXED 24

Table of Original - Particular
Accordances - General

For Rep. Allotment
Pending to Order

卷之三

3 Feb 54 1 year

4-2502-10-001

2900.00

political parties

August 26, 1933

31 Aug 54 62502-10-001 70140

Santosh Kumar

272

卷之三

1924-1925

1	3/1/54	5,635	28431.0
2	3/2/54	69.64	27735.2
3	3/4/54	546.14	2226.78
4	3/5/54	250.00	1976.78
5	3/6/54	125.00	2002.11
6	3/7/54	299.13	1707.53
7	3/8/54	50.00	1657.53
8	3/9/54	38.07	1658.76
9	3/10/54	200.00	1459.76
10	3/12/54	276.50	1192.26
11	3/13/54	25.00	1157.26
12	3/15/54	301.40	855.86
13	3/16/54	335.95	500.11
14	3/17/54	261.51	

MEMORANDUM RECEIPT

24-5-1
7 December 1954

DATE

TO: TSS/PASB
FROM: TSS/CD
SUBJECT: Receipt of \$25.33

I hereby acknowledge receipt of the following:

\$25.33

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 36-65
MAR 1949

SIGNATURE OF RECIPIENT

8 Dec 1954.

DATE RECEIVED

FILE SUB 24

7 December 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: **TSS/Budget Officer**

SUBJECT: Refund of Funds, Subproject 2b, Invoice No. 4
Project MKULTRA

1. Enclosed herewith is \$25.33 to be credited to the account of Subproject 24.
2. Exclusive of the above amount, it is the understanding of TSS/CD that the present balance of Subproject 24 is \$37.96.
3. TSS/CD requests that both of the above amounts, totalling \$113.29, be returned to Allotment #2502-10-001, thus closing out Subproject 24.

www/2009/03/20/100103100103

DATE 12/10/54

RECEIPT

NUMBER: 1-12

2004)

THIS WILL ACKNOWLEDGE RECEIPT OF \$ 25.35

FROM

FOR CIV 600.1 - 4 - 25002 - 10 - 001 - 17.9. Projekt
MK ULTRA, Subprojekt 24

W 100.5

(OFFICIAL SIGNATURE)

FORM NO. 3

24-1

MEMO	LINE	DATE	EXPLANATION	CHARGES	CREDIT	BALANCE
1			HAR23-54 MISC. —	★ 1.50		* 1.50
2			HAR23-54 REST'R —	★ 2.00		* 3.80
3			HAR23-51 — PDOUT TIP	★ 0.30		* 4.43
4			HAR23-54 L'DIST —	★ 0.63		* 21.43
5			HAR23-54 ROOM 0000	★ 17.00		
6			HAR24-54 REST'R —	★ 2.10		
7			HAR24-54 — PDOUT TIP	★ 0.35		* 23.88
8						13
9						24-13
10						
11						
12						
13						
14						
15						
16						
17						

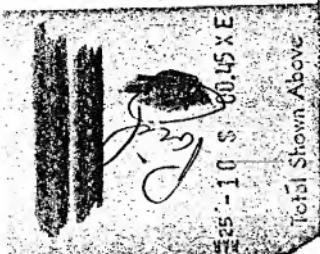
MEMO	DATE	EXPLANATION	CHARGES	CREDITS	BAL DU
1	HAR22-51	TELEX	★ 1.04		* 1.04
2	HAR22-51	ROOM 0000	★ 39.78		
3	HAR22-51	PHONE 0005	★ 0.20		
4	HAR22-51	MISC. 0000	★ 0.10		* 41.1
5	HAR23-51	PdOut	★ 0.50		
6	HAR23-51	REST'R	★ 5.30		* 45.8
7	HAR23-51	ROOM 0003	★ 39.78		
8	HAR23-51	PHONE 2200	★ 0.80		
9	HAR23-51	MISC. 0000	★ 0.40		* 87.9
10	HAR24-51	ROOM 0002	★ 39.78		
11	HAR24-51	PHONE 0004	★ 0.20		
12	HAR24-51	MISC. 0000	★ 0.10		* 128.0
13	HAR25-51	ROOM 0000	★ 39.78		
14	HAR25-51	PHONE 0000	★ 0.20		
15	HAR25-51	MISC. 0000	★ 0.10		* 168.1
16					
17					
18					
19					
20					
21					
22					
23					
24					

"One of the Country's fine Hotels,
known for its Gracious Hospitality"

Item is ~~permitted~~ to you - not ~~deposited~~
Bills are paid on presentation
It is requested that adjustments

24-8

22 March 54 -	1.50
	.40
	.40
	.40
23 March 54 -	.40
	.90
24 March 54 -	.90
	.90
25 March 54 -	.90
	.90
26 March 54 -	.40
Total	\$ 8.00



DEALER'S DELIVERY TICKET

ITEM QUANTITY PRICE AMOUNT

ESPA 10 5.11 51.10

ESPA M.O.

ESPA M.O.

UNFLD

30/3/54

TOTALS 51.10

VALID DELIVERY TICKET ONLY - INVOICE WILL BE RENDERED LATER

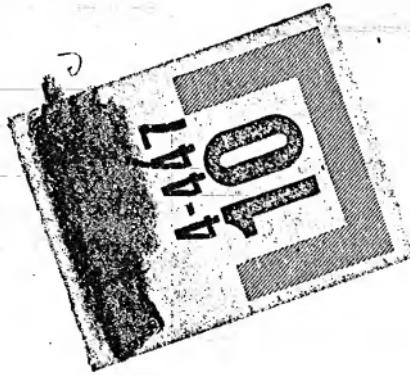
Printed Form of This Document is Valid
unless it is so indicated by Law

Printed Form of This Document is Valid
unless it is so indicated by Law

Amount of Transaction	Sale Number	Date
Date <u>3/24/51</u> 1951		
M <u>Cast</u>		
No. _____		
Clerk	Am't Rec'd	ACCOUNT FORWARDED
GAL'S. GAS		
QTS. OIL		
<u>Storage</u>		
RET. SALES TAX		
49		

PHONE			
M.Etropolitan			
3443	Date	3/23.	195
M			
No.			
Clerk	Am't Rec'd.	ACCOUNT FORWARDED	
GALS. GAS			
QTS. OIL			
<i>posting</i> <i>Paid</i>			
RET. SALES TAX			

Amount of Transactions	Sales Number	Date
PHONE : Metropolis 5443	Date <u>3/22</u>	195
M.		
No.		
Clerk _____	Am't Rec'd _____	ACCOUNT FORWARDED
GALIS. GAS		
QTS. OIL		
<i>Gasoline</i>		
<i>Petrol</i>		
RET. SALES TAX		



Receipt is hereby acknowledged of cashier's check
No. 190681 for \$261.81.

Date: 30 Nov. 54

MEMORANDUM RECEIPT

NOV 17 1954

DATE

TO:
FROM:
SUBJECT:

Divorce #14
Subject 34

I hereby acknowledge receipt of the following:

C CHECK #190681 IN THE AMOUNT OF \$261.81
RECEIVED

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-66
MAR 1949

DATE RECEIVED

31 December 1954

R E C E I P T

The undersigned hereby acknowledges receipt of the sum of \$261.85
for travel and per diem, November 24 through November 29, 1954.
Expenses are itemized as follows:

Air Travel; [REDACTED]	216.81
and Return	
Per Diem; 5 days at \$9.00 per diem	45.00
TOTAL 261.81	

This travel was contiguous with other travel and per diem
for the [REDACTED] B

No reimbursement was received for travel and/or per diem from the
[REDACTED] during this period, except as itemized above. B

C
C
D

4 November 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MAULTRA
Invoice No. 14, Allotment 4-2502-10-001

Invoice No. 14 for Subproject 24 of Project MAULTRA is attached.
Other invoices will follow later. It is requested that payment be
made by cashier's check in the amount of \$261.81, made payable to
[REDACTED], Payment should be made to Chief, TSS/CD through
TSS/Budget Officer by 15 November 1954.

SIDNEY GOMLIB
Chief
TSS/Chemical Division

Attachment:
Invoice
Certifications

Distributions:

Orig. & 2 - Addressee
1 - Comptroller
1 - TSS/PASB
2 - TSS/CD

✓ CHECK # 1166 IN THE AMOUNT OF \$261.81
RECEIVED NOV 17 1954

A

24-13

INVOICE

November 4, 1954

For payment of expenses incurred in connection
with MKULTRA Subproject 24. Detailed breakdown
and receipts on file in TSS/CD.

\$261.81

SIDNEY GOTTLIEB
Chief, TSS/CD

24-13

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 14 applying to Subproject 24 of Project MULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TGS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, TGS/CD

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MULTRA which was duly approved and the project is being carried out in accordance with the DO/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DO/A dated 13 April 1953, and the DCI memorandum to the DO/A dated 19 June 1953.

NOV 8 1954

Date: _____

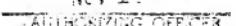

Research Director

I CERTIFY THAT FUNDING IS AVAILABLE:


CHARGE TO ALLOWANCE

4-2502-11-11

NOV 14 1954


AUTHORIZING OFFICER

RECEIPT

DATE _____

NUMBER _____

(2004)

THIS WILL ACKNOWLEDGE RECEIPT OF \$ 855.75

DOLLARS

FROM _____

FOR M. K. Utika

DESCRIPTION: (CASH, CHECK, ETC.) (DESCRIBE FULLY IF OTHER THAN CASH.)

ACCOUNTING DATA:

(OFFICIAL SIGNATURE)

VOUCHER NO.	INITIAL DISPOSITION	ALLOT. OR BRANCH	APP'N	ADVANCE	OTHER

FORM NO. 33-14
FEB 1947

24-15
13 September 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA
Invoice No. 13, Allotment 4-2502-10-001

Invoice No. 13 for Subproject 24 of Project MKULTRA is attached.

Other invoices will follow later. It is requested that payment be made in cash in the amount of \$355.73. Payment should be made to Chief, TSS/CD through TSS/Budget Officer by 30 September 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice
Certifications

RECEIVED

Distribution:

Address - Orig. & 2 v/a
Comptroller - 1
TSS/FAAB - 1
TSS/CD - 2

0015

4-2502-10-001

SEP 14 1954

RECEIVED

CASH PAYMENT IN AMOUNT OF \$355.73
RECEIVED

24-10

INVOICE

September 13, 1954

For payment of expenses incurred in connection
with MKULTRA Subproject 24. Detailed breakdown
and receipts on file in TSS/CD. \$355.75

SIDNEY GOTTLIEB
Chief, TSS/CD

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 13 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GONZLED
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: SEP 14 1953

A
[Redacted]
A
Research DirectorRECORDED
ACU/SC

27-10

Book	(LIBRARY)	\$ 2.45
Taxi		4.80
C Phone call collect from		4.50
H Rent	1/27/54 - 9-8-54	<u>344.00</u>
TOTAL		<u>\$355.75</u>

6281
JUN
17

300
450

8/3/54
Reed 145 Two
Dallen + 3rd floor
for cops - 2nd story 3rd floor

U. S. TAX 75

TOTAL CARRIED TO BILL 825

Inv. #18

24-15

This is to certify that I have this day received

\$344.00

in cash

for rent of [REDACTED]

Date: 17 Sept. 1954

27-70

TRANSMITTAL S.		
(Date)		
TO:		
BUILDING	ROOM NO.	
REMARKS: A I'm turning in the keys and in the chit chat which accompanied same I got the impression we owe more than the 192 you mentioned Better Check		
FROM: A		
BUILDING	ROOM NO.	EXTENSION

FORM NO. 36-8
SEP 1948

16-5248-1 GPO

8 Sept. 54.

set of keys

344.00

24-12

8 Sept. 51.

Received one set of keys

to

H

A

344.00

27 August 1954

MEMORANDUM FOR: CMINF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA
Invoice No. 12, Allotment 4-2502-10-001

Invoice No. 12 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$301.40. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by ³ September 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice
Certifications

Distribution:

Addressee - Orig. & 2 w/c
Comptroller - 1
TSS/PASB - 1
TSS/CD - 2

A

00110
4-2502-10-001
A

CASH
RECEIPT SEP 2 1954

A

MEMORANDUM RECEIPT

24-76

TO:

FROM:

SUBJECT:

DATE

Dinner #12
Subtotal 24

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$301.40
RECEIVED, SEP 3 1954

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-65
MAR 1949

DATE RECEIVED

3 Sept 54

This is to certify that I have this day received \$301.40
in cash.

Date:

Sept 3, 1954

2 ✓

X7-76

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 12 applying to Subproject 24 of Project MULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY COFFLER
Chief, TSS/CD

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director

24-16

INVOICE

August 27, 1954

For payment of expenses incurred in connection
with MKULTRA Subproject 24. Detailed breakdown
and receipts on file in TSS/CD. \$301.40

SIDNEY GOTTLIEB
Chief, TSS/CD

EXPENSES INCURRED (INVOICE #12)

Airplane passage -	\$224.95
Air Freight (equipment)	37.40
Taxis	11.40
Excess Baggage (operational equipment)	8.00
3 light bulbs @ \$0.45 each	1.35
46 days @ \$9.00/day	414.00
Incidental operational equipment	4.30
Less \$400.00 previously received	<u>\$701.40</u>
Amount due	<u>400.00</u>
	<u>\$301.40</u> - SEE INV. 12
	SEE INV. #9 200.00

① SEE INVOICE #9 - 200⁰⁰
② SEE INVOICE #10 - 276⁴²
③ SEE INVOICE #12 - 308.42
777.90
- 701.40
76.50

See Receipt #9
Date [REDACTED] 27 July C.
Amount [REDACTED] 27 July C.
P.O.

24-77

C

3/1

1955

FILE # 24

SALES
SERVICE
TERMSAPPLIANCES
FRIGIDAIRE
RADIOS

[REDACTED]

[REDACTED]

[REDACTED]

C

Original of Frigidaire Air Conditioner from July 29 to September 15, 1954 Tax		75 00
		1 55
		\$ 76 55

Paid 7/29/54

[REDACTED]

C

1770
This is to acknowledge receipt

of \$25.00 in cash.

Date: 17 June 1954

MEMORANDUM RECEIPT

DATE

TO:
FROM:
SUBJECT:

June 11
Subject 34

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$35.00
RECEIVED SEP 3 1954

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 36-66
MAR 1949

SIGNATURE OF RECIPIENT

3 Sept 54

DATE RECEIVED

20 August 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 24, Project MKULTRA
Invoice No. 11, Allotment 4-2502-10-001

Invoice No. 11 for Subproject 24 of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made in cash in the amount of \$25.00. Payment should be made to Chief, TSS/CD through TSS/Budget Officer.

SIDNEY COOTLIES
Chief
Chemical Division, TSS

Attachments:

Invoice No. 11 - Subproject 24

Certifications

Distribution:

Addressee - Orig. & 2 v/a

Comptroller - 1

→ TSS/PASB - 1

TSS/CD - 2

TSS/CD/ [REDACTED] A

I CERTIFY THAT FUND ARE APPROVED

0016

4-2502-10-001

AC 24 100

7/21/54

CASH PAYMENT BY [REDACTED] 35.00
RECEIVED. [REDACTED] SEP 6 1954

A

24-77

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 11 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

 A
Redacted signature block with a handwritten 'A' to its right.
Research Director

24-11

INVOICE

August 20, 1954

For payment of expenses incurred in
connection with MCULTRA Subproject 24.
Detailed breakdown and receipts on file
in TSS/CD.

\$25.00

SIDNEY GOTTLIEB
Chief, TSS/CD

11 June 1964

Dear [REDACTED]

The following is my expense account for the period 2-10 June 1964:

2 June 1964-1530 Cab:	[REDACTED]	\$ 3.00
1800	[REDACTED]	79.09
2040	[REDACTED]	
3 June 1964-1622	[REDACTED]	
1345	[REDACTED]	
10 June 1964-1130 Cab:	[REDACTED]	1.50
1245	[REDACTED]	
1425 A	[REDACTED]	
TOTAL	1430 Cab: [REDACTED]	2.50
TOTAL	[REDACTED]	\$ 86.09

SDO RECORDED TRAVEL

In addition to the above, [REDACTED] suggested that it might be possible for me to receive a reimbursement for certain other incidental expenses I have had over the past several months. Since, for a while, I [REDACTED] thought such expenses would be too inconsequential for me even to bother you about, I have kept no records of the exact amounts of the expenses. My estimates of them are about as follows:

Secretarial help in connection with educational program	\$10.00
Phone calls	10.00
Telegrams and postage	5.00
	\$25.00

June 3 1964

Although these last figures lack precision, I believe they are, nevertheless, fair and conservative estimates.

From the frying pan into the fire: the weather in [REDACTED] is so disgustingly hot and moist and destructive of initiative that, as you can see, even expert typists make mistakes and are too lazy to do any more than [REDACTED] them out. May all of your air-conditioners enjoy a long and fruitful life.

Sincerely,

24-20

29 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA
Invoice No. 10, Allotment 4-2502-10-001

Invoice No. 10 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$276.50. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:
Invoice No. 10 - Subproject 24
Certifications

Distribution:
Addressee - Orig. & 2 v/a
Comptroller - 1
TSS/FASB - 1
TSS/CD - 2

I CERTIFY THAT PAYMENT IS MADE.

DISPATCHED

001194

RECEIVED

4-2502-10-001

CASH PAYMENT MADE IN THE AMOUNT OF \$276.50
RECEIVED 29 JUN 1954

24-20

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TJS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TJS

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director

INVOICE

July 29, 1954

For payment of expenses incurred in
connection with MKULTRA Subproject 24.
Detailed breakdown and receipts on file
in TSS/CD.

\$276.50

SIDNEY GOTTLIEB
Chief, TSS/CD

24-20

MEMORANDUM RECEIPT

TO:

FROM:

SUBJECT:

DATE

Divine #10

Subpage 34

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$306.50
RECEIVED 29 July 1951

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To

FORM NO. 36-68
MAR 1949

DATE RECEIVED

24-21

15 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA,
Invoice No. 9, Allotment 4-2502-10 -001

Invoice No. 9 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$200.00. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Thursday 22 July 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice No. 9 - Subproject 24
Certifications

Distribution:

Addressed - Orig. & 2 w/a
Comptroller - 1
TSS/Budget - 1
TSS/CD - 2

TSS/CD

CHECK #1191 IN THE AMOUNT OF \$200.00
RECEIVED JUL 21 1954

I CERTIFY THAT

101042

4-2502-10-001

JUL 1 1954

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 24 of Project MKULTRA, that performance was satisfactory that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/T33, that this bill is just and correct and that payment therefor has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/T33

(2) It is hereby certified that this invoice applies to Subproject 24 under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

10/1/53
for Research Director A.

SECRET

24-21

INVOICE

July 15, 1954

For payment of expenses incurred in
connection with MKULTRA Subproject 24.
Detailed breakdown and receipts on file
in TSS/CD.

\$200.00

SIDNEY GOVILLES
Chief, CD/TSS

INVOICE #91

24-21

CERTIFICATE

This is to certify that I have this day received [REDACTED] E
Check No. 187598 of the [REDACTED] for
\$200.00.

Date: August 7, 1954 C

FILE SUB 24

24-21

3 August 1954

Received in cash \$200.00

[REDACTED]

C

MEMORANDUM RECEIPT

JUL 21 1954

DATE

TO:
FROM:
SUBJECT:

Invoice #9
Sub. 24

I hereby acknowledge receipt of the following:

CHECK #1028 IN THE AMOUNT OF \$20.00
RECEIVED.

A

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-66
MAR 1949

DATE RECEIVED

24-22
MEMORANDUM RECEIPT

14 July 1954

DATE

TO: TSS/CD

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

\$15.71 for payment of safe site.

Please return _____ signed copy(ies) of this receipt

To _____
FORM NO. 36-66
MAR 194917 July 1954
DATE RECEIVED

MEMORANDUM RECEIPT

TO:
FROM:
SUBJECT:

DATE

Invo 18
Subject 24

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$32.57
RECEIVED JUL 13 1954

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-66
MAR 1949

DATE RECEIVED

24-23

9 July 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA,
Invoice No. 8, Allotment 4-2502-10.

Invoice No. 8 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$38.07. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Friday 16 July 1954.

SIDNEY GOFTLIES
Chief
Chemical Division, TSS

Attachments:

Invoice No. 8 - Subproject 24
Certifications

Distribution:

Addressee - Orig. & 2 v/a
Comptroller - 1
TSS/Budget - 1 ✓
TSS/CD - 2

TSS/CD: [REDACTED]

A

1 CERT

001023

001023
4-2512-10-001

CASH PAYMENT IN ADVANCE BY 32.82
RECEIVED JUL 13 1954

A

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 2b of Project MKULTRA, that performance was satisfactory that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/T33, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/T33

(2) It is hereby certified that this invoice applies to Subproject 2b under Project MKULTRA which was duly approved and the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

A
Research Director

24-23

INVOICE

July 9, 1954

For payment of expenses incurred in
connection with MKULTRA Subproject 24.
Detailed breakdown and receipts on
file in TSS/CD.

\$38.07

SIDNEY GOTTLIEB
Chief, CD/TSS

INVOICE #8

ACCOUNTING OF CONTRACTOR ADVISORY CONFERENCE

July 7, 1954

Hotel	\$15.00
Tax	.30
Phone	1.38
Secretarial service charges	.25

	\$16.93
Lunch for 7 Conference less \$1.00 each for two Agency Employees	<u>\$21.14*</u>
	\$38.07

* Luncheon receipts are normally retained by waiter, hence were not requested.

24-24

B

NAME

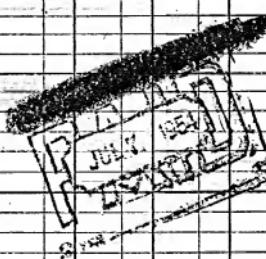
ADDRESS

7-7-54

RATE 15⁰⁰

DATE 7-7-54

ACCOUNT FORWARDED FROM NO.	TO NO.	ALL BILLS DUE WHEN RENDERED
DATE	?	
BROUGHT FORWARD		
ROOMS	15.00	
2% SALES TAX	3.00	
RESTAURANT		
BEVERAGES		
TELEPHONE CHARGES @ 5c	50	
SECY. SERVICE CHGS. @ 5c	25	
LONG DISTANCE	83	
LAUNDRY		
VALET		
TELEGRAMS		
R. R. TICKETS		
BAGGAGE & EXPRESS		
GARAGE		
HELD LAUNDRY		
DEBIT TRANSFERS		
FEDERAL TAX		
TOTAL CHARGES	15.53	
TRANSFER C/L	15.00	
ALLOWANCES		
CASH	1.25	
BALANCE		



SO 3-1316
16 June 1954

MEMORANDUM FOR: [REDACTED] G
Logistics Office
SUBJECT: Request for Safe Space

1. It is requested that appropriate safe space be procured for the use of the Chemical Division, TSS from approximately 0800 to 1700, 7 July 1954. It will be necessary to have a suite of rooms including sitting room and bath. This suite should be located in downtown, [REDACTED] as convenient to public transportation as possible, and it is desirable that it be air-conditioned.

2. This suite will be utilized for a meeting between members of the TSS/Chemical Division and certain cleared contractors who are not aware of CIA interest in them. Discussions in this suite will be classified; therefore the walls should be thick enough to prevent eavesdropping in case of extra loud conversation.

3. It is requested that the suite be procured and paid for through your office. Any expenses incurred in processing this request will be charged to project MKULTRA and will be paid in cash to your office.

[REDACTED] A
Liaison & Security Officer
DD/P/TSS

TSS/L&SO [REDACTED] A

Distribution:

Addressees - Orig. & 1

TSS/CD - 1

TSS/L&SO - 2

17 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Refund of Funds, Subproject 24, Project MKULTRA

1. Enclosed herewith four dollars and fifty five cents (\$4.55) to be credited to the account of Subproject 24, Project MKULTRA.
2. The balance will be applied against future invoices on this project.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Distribution:

Orig. & 2 - Addressee
1 - Comptroller
1 - TSS/YASS
2 - CD

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION PERIOD: 001/182

CHARGE TO ACCOUNT: 65502-10

JUN 21 ENTD

RECORDED BY: FINGER

DATE 21 June 1954

RECEIPT

27-26

C

NUM

10004

THIS WILL ACKNOWLEDGE RECEIPT OF \$

4.50

DOLLARS

FROM

FOR

for M. Killstra Inv #5

En 600.1-4-2502-10-001 Sub. Proj. 24

Mr. 100.5

FORM NO. 22-14

MEMORANDUM RECEIPT

17 June 1954
DATE

TO: BUDGET OFFICER, TSS A

FROM: Sidney Gottlieb, Chief, TSS/CD

SUBJECT: Cash (\$39.30)

I hereby acknowledge receipt of the following:

Cash in the amount of \$39.30 for credit to the account of Subproject
24 of Project MKULTRA

TNS/SCB#7

Please return 1 signed copy(ies) of this receipt.

To 2402 Quarters Eye
FORM NO. 38-88
MAR 1949

RECIPIENT

6/18/54
DATE RECEIVED

DATE 21 Jan 1974

RECEIPT

NUMBER A2315
(2001)

THIS WILL ACKNOWLEDGE RECEIPT OF \$ 39.30

Shuttle - one and 2/3 DOLLARS
C FROM [REDACTED] for MKULTRA Sub Proj. #24
FOR 21600.1-4-2502-13-001 Shutter #7.

DD 1 M.5

[REDACTED]

A

FORM NO. 32-14

24-70
17 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : T33/Budget Officer

SUBJECT : Refund of Funds, Subproject 24, Project MKULTRA

June 21

1. Enclosed herewith thirty nine dollars and thirty cents (\$39.30) to be credited to the account of Subproject 24, Project MKULTRA.
2. The balance will be applied against future invoices on this project.

SIDNEY GOTTLIEB
Chief
Chemical Division, T33

Distributions:

Orig & 2 - Addressees

1 - Comptroller

→ 1 - T33/FAAB

2 - CD

I CERTIFY THAT

RECEIVED

06/13/54

CHIEF

43502-10-001

JUN 21 ENTD

87-21

9 June 1954

This day I received \$10.71 from [REDACTED] A
to reimburse me for transportation from [REDACTED]
to [REDACTED] C

[REDACTED] C

FILE 24

2 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA,
Invoice No. 7, Allotment 4-2502-10

Invoice No. 7 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$50.00. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Wednesday, 9 June 1954.

SIDNEY GOTTLIEB

Chief

Chemical Division, TSS

Attachments:

Invoice No. 7 - Subproject 24
Certifications

Distribution:

Addressee - Crdg. & 2 v/attachments
Comptroller - 1
TSS/Budget - 1
TSS/CD - 2

I CERTIFY THAT FUNDS ARE AVAILABLE

TSS/CD: [REDACTED] A

OBIGATION RECEIVED

687092

601072

CHARGE TO ALLLOTMENT

4-2502-10-101

JUN 5 1954

CASH PAYMENT IN AMOUNT OF \$50.00
RECEIVED JUN 9 1954

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 7 applying to subproject 24 of Project MKULTRA, that performance was satisfactory that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 24 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

A
Research Director"

Invoice

June 2, 1954

For payment of expenses incurred in
connection with MKULTRA subproject 24.
Detailed breakdown and receipts on
file in TSS/CD.

...\$50.00

SIDNEY GOTTLIEB
Chief, TSS/CD

SECRET

MEMORANDUM RECEIPT

JUN 9 1954

DATE

TO:

FROM:

SUBJECT:

Divane #7
Belgojet 24

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$50.00
RECEIVED.

Please return _____ signed copy(ies) of this receipt

To _____
Form No. 36-66
MAR 1949

NAME OF RECIPIENT

DATE RECEIVED

June 9, 1954

30 April 1954

RECEIPT

The undersigned hereby acknowledges receipt of the sum of \$68.75 for expenses incurred in attending the meeting of the [REDACTED] Expenses are itemized as follows:

C Air Travel; [REDACTED] and return . . . 68.75
Per Diem; 2 days at \$9.00 per diem 18.00
TOTAL 86.75

C
B

Sub-24

TRAVEL AT OWN EXPENSE (NO OTHER AGENCY)
SEE WRITER'S FILE
LETTER DATED 1 APRIL 1954

21 April 1954

Received this date Cashiers Check No 185372 in the amount
of \$212.38 for transmission to [redacted]

SEARCHED	INDEXED
SERIALIZED	FILED
APR 1 1968	
FBI - BOSTON	

MEMORANDUM RECEIPT

24-33

DATE

TO:

FROM:

SUBJECT:

June 6
Jul 24

I hereby acknowledge receipt of the following:

CHECK# ~~1021~~ IN THE AMOUNT OF \$~~26.75~~
RECEIVED.

APR 20 1954

A [REDACTED] CHECK# ~~1022~~ IN THE AMOUNT OF \$~~22.38~~
RECEIVED.

APR 20 1954

Please return

signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To

FORM NO. 36-68
MAR 1949

DATE RECEIVED

TRAVEL EXPENSES

24-34

Trip from [REDACTED] to [REDACTED] to
attend the [REDACTED]
at the [REDACTED]

March 2, 1954

Phone call from [REDACTED] to [REDACTED] to
make train reservations to [REDACTED] Phone call--\$1.15.

Left [REDACTED] 0800, March 5, 1954

Arrived [REDACTED] 1215, March 5, 1954

Travel via [REDACTED] (bus). In winter
buses run only Mondays and Fridays. Round trip ticket--\$1.16.

Left [REDACTED] 1342 March 5 on [REDACTED]

Arrived [REDACTED] 1120 March 6

Left [REDACTED] 1730 March 11 on [REDACTED]

arrived [REDACTED] 1301 March 12

Left [REDACTED] 1430 March 12

arrived [REDACTED] 1930 March 12

Taxi fares to and from [REDACTED] \$.55
[REDACTED] .25
[REDACTED] 1.75

Round trip train fare:

Ticket	\$37.29
Lower berth	14.72
	102.71
Return berth	11.72
Total train cost	\$118.73

Per diem for 8 days (March 5 through March 12)
Eight days @ \$9.00 \$72.00

Long distance phone call on March 9
from [REDACTED] to [REDACTED] \$6.94

24-34

Total Reimbursement for Travel:

Train fare	\$116.73
Bus fare	14.16
[REDACTED] phone call	1.15
[REDACTED] phone call	6.94
Taxis	1.40
Per diem	72.00
	<hr/>
	\$212.38

13 April 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 24, Project MULTRA,
Invoice # 6, Allotment 4-2502-10

Invoice # 6 for Subproject 24 of Project MULTRA is attached.
Other invoices will follow later. It is requested that payment be
in the form of two cashier's checks made out as follows:

...\$212.38
...\$ 86.75

Checks should be delivered to Chief, TSS/CD through TSS/Budget Officer by Tuesday, 20 April 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice # 6 - Subproject 24
Certifications

Distributions:

Addressee - Orig. & 2 w/attachments
Comptroller - 1
TSS/Budget - 1
TSS/CD - 2

TSS/CD: [REDACTED] (13 April 1954) A

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 6 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereon has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 24 under PROJECT MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

A
Research Director

24-35

Invoice

April 13, 1954

For payment of expenses incurred in connection with MKULTRA subproject 24. Detailed breakdown and receipts on file in TSS/CD.

...\$299.13

27-36
17 June 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : TSS/Budget Officer
SUBJECT : Refund of Funds, Subproject 2b, Project MULTRA

1. Enclosed herewith four dollars and fifty five cents (\$4.55) to be credited to the account of Subproject 2b, Project MULTRA.
2. The balance will be applied against future invoices on this project.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Distribution:
Orig. & 2 - Addressee
1 - Comptroller
1 - TSS/PACB
2 - CD

Inv #5

24-37
MEMORANDUM RECEIPT

17 June 1954

DATE

TO: [REDACTED] BUDGET OFFICER, TSS
FROM: Sidney Gottlieb, Chief, TSS/CD
SUBJECT: Cash (\$4.55)

I hereby acknowledge receipt of the following:

Cash in the amount of \$4.55 for credit to the account of Subproject

24 of Project MKULTRA

Please return 1 signed copy(ies) of this receipt

To 2402 Quarters Eye
FORM NO. 36-68
MAR 1949

1
SIGNATURE OF RECIPIENT

6/18/54

DATE RECEIVED

C [REDACTED] Duplicate Bill

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DU
1	4/15/54	Fwd. Cr		55.00	
2	4/15/54	Beverage	10.50		
3	4/15/54	Beverage	3.00		
4	4/15/54	Phone	.55		
5	4/15/54	R'm [REDACTED]	55.00		40.95
6	4/15/54	Tax	1.65		
7	4/16/54	Phone	.45		
8	4/16/54	Phone	.45		16.60
9	4/16/54	Rest'r	5.00		21.60
10	4/16/54	Rest'r	40.00		61.60
11	4/16/54	PAID		61.60	00.00
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					

CORRECTED STATEMENT
FROM [REDACTED]

RECEIVED 7-15-54

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED

24-38

21 June 1954

Dear Sirs:

From 15 April 1954 to 16 April 1954, rooms 169, 171, and 173 were occupied by me. I refer you to your letter to me of 12 March 1954 as confirming the reservation. During the course of the evening of 15 April ten (10) dinners at \$4.00 each were served and eaten in the suite.

Upon my checking out of the hotel on 16 April, it was discovered that the waiter's bill for the meals eaten the night before had not been included in the total bill. Because the waiter could not be contacted at the time of checking out, I paid a total of \$40.00 in cash, which was to be considered as a credit and to be applied to the total bill. I was told by the cashier that when the waiter's bill had been included in the total bill, and charged against the accumulated credits, a corrected receipt would be prepared and sent to me.

Since my own accounts must be balanced, I ask that if such a receipt has been prepared and is available, that you send it to me at the address above.

Thanking you, I remain,

Yours very truly,

FILE 24

INVOICE #5
C

Expenses incurred at [REDACTED] April 15 and 16, 1954

Hotel Bill \$55.00

Dinner, drinks and coffee
(no tip) 61.60

Total cost \$116.60

Tips which were paid at delivery by [REDACTED] C

Beverages \$1.35 [REDACTED]

Dinner 5.00 [REDACTED]

Coffee .50 [REDACTED]

Total tips \$6.85

\$116.60
6.85
TOTAL \$123.45

Amount Advanced \$125.00

Expenses 123.45

Balance 1.55

\$1.00 less for each 3.00

Agency employee —

TOTAL returned 4.55

13 April 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : TSS/Budget Officer
SUBJECT : Subproject 24, Project MKULTRA,
Invoice # 6, Allotment 4-2502-10-001

Invoice # 6 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
in the form of two cashier's checks made out as follows:

...\$212.38

...\$ 86.75

599.73

Checks should be delivered to Chief, TSS/CD through TSS/Budget Officer
by Tuesday, 20 April 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice # 6 - Subproject 24
Certifications

Distribution:

Addressee - Orig. & 2 w/attachments

Comptroller - 1

→TSS/Budget - 1

TSS/CD - 2

A I CERTIFY THAT FUNDS ARE AVAILABLE

TSS/CD (13 April 1954)
CHECK # 42311 IN THE AMOUNT OF \$ 662.75
RECEIVED

CHARGE TO ALL 4-2502-10-001
APR 20 1954 A

CHECK # 42311 IN THE AMOUNT OF \$ 223.87
RECEIVED

APR 14 END

APR 20 1954 A

24-40

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 6 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOFFLEB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 24 under PROJECT MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

A
Research Director

30 March 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : Subproject 24, Project MKULTRA,
Invoice # 5, Allotment 4-2502-10

Invoice # 5 for Subproject 24 of Project MKULTRA is attached.

Other invoices will follow later. It is requested that payment be made in cash in the amount of \$125.00. Payment should be made to Chief, TSS/CD through TSS/Budget Officer by Monday, 5 April 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice # 5 - Subproject 24
Certifications

Distribution:

Addressee - Orig. & 2 v/attachments
Comptroller - 1
→ TSS/Budget - 1
TSS/CD - 2

TSS/CD: [REDACTED] (30 March 1954)

A
CASH PAYMENT AMOUNT OF \$125.00
RECDER. # 2 April 1st

24-41

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 5 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS

(2) "It is hereby certified that this invoice applies to subproject 24 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director

(3) "It is hereby certified that the scope of the program of subproject 24 of Project MKULTRA has been approved.

Date: _____

Exec. Sec'y.

I CERTIFY THAT FUNDING IS AVAILABLE

OBIGATION REPORTED

021453

CHARGE TO PROJECT

42502-10-001

MAR 20 1953
APPROVING OFFICER

24-41

Invoice

March 30, 1954

For payment of expenses incurred in
connection with MKULTRA subproject 24.
Detailed breakdown and receipts on
file in TSS/CD.

....\$125.00

SIDNEY GOTTLIEB
Chief, TSS/CD

24-41

MEMORANDUM RECEIPT

4/4/64
DATE

TO:
FROM:
SUBJECT:

I hereby acknowledge receipt of the following:

MKULTRA

Subproject 24

Invoice #5

CASH PAYMENT IN AMOUNT OF \$12500
RECEIVED, 2 April 1964

Rcl [REDACTED] A
go file

Please return _____ signed copy(ies) of this receipt

[REDACTED] A
SIGNATURE OF RECIPIENT

To
FORM NO. 38-66
MAR 1948

4/4/64
DATE RECEIVED

24-92
15 March 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA : TSS/Budget Officer
SUBJECT : Subproject 24, Project MKULTRA,
Invoice # 4, Allocation 4-2524-10

Invoice # 4 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$250.00. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Thursday, 18 March 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice # 4 - Subproject 24
Certifications

Distribution:

Addressee - Orig. & 2 w/attachments
Comptroller - 1
→ TSS/Budget - 1
TSS/CD - 2

TSS/CD: (15 March 1954)

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION DATE: 02/23/4

CHARGE TO ALLOCATION NO.

MAR 18 1954
AUTHORIZING OFFICER

CASH PAYMENT IN AN AMOUNT OF \$250.00
RECEIVED.

MAR 18 1954

24-72

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 4 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TGS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TGS

(2) "It is hereby certified that this invoice applies to subproject 24 under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

A
Research Director"

(3) "It is hereby certified that the scope of the program of subproject 24 of Project MKULTRA has been approved.

Date: _____

Exec. Sec'y.,

A

24-42

Invoice

March 15, 1954

For payment of expenses incurred in
connection with MKULTRA subproject 24.
Detailed breakdown and receipts on file
in TSS/CD.

.....\$250.00

SIDNEY GOTTLIEB
Chief, TSS/CD

MEMORANDUM RECEIPT

24-42

DATE

TO:

FROM:

SUBJECT:

Divorce '54
Subpoena '54

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$250.00
RECEIVED.

[REDACTED] MAR 18 1954

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

To _____
FORM NO. 38-68
MAR 1948

DATE RECEIVED

24-72
Invoice # 4

These expenses were incurred in connection with a series of meetings during the period 21 through 26 March 1954 attended by TSS personnel and various consultants and contractors.

Expenses are such that could not be charged to other existing projects.

Expenses

*Hotel Room	... \$159.12
*Lunch	... 5.86
*Telephone Calls	... 2.10
Parking Fees	... 8.00
*Parking Fees	... 5.40
*Gasoline for Govt vehicle	... 2.91
Taxis	... 5.00
Taxis	... 3.60
Taxis	... 4.45

Subtotal ... \$196.44

Credit

One Dollar credit (TSS Reps for lunch) --- \$2.00

Total \$2.00

Expenses

*Hotel Room	... 18.50
*Food	... 4.75
*Telephone Calls63
*Tax on Hotel Room15
Taxis	... 6.20

Subtotal ... \$30.23

TOTAL ... \$226.67

less credit 2.00

GRAND TOTAL ... \$224.67

*Receipts attached

ADVANCE OF 250⁰⁰

ATTACHED BALANCE 25.33

24-75

4 March 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: Subproject 24, Project MKULTRA,
Invoice # 3, Allotment 4-2502-10

Invoice # 3 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$546.74. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Monday, 8 March 1954.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

Attachments:

Invoice # 3 - Subproject 24
Certifications

Distribution:

Addressee - Orig. & 2 v/attachments
Controller - 1
→ TSS/Budget - 1
TSS/CD - 2

TSS/CD: (4 March 1954)

A

CASH PAYMENT IN AMOUNT OF \$546.74
RECEIVED.

A

MAR 5 1954

MEMORANDUM RECEIPT

29-45
MAR 8 1954

DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

Source 3
Subject 31CASH PAYMENT IN AMOUNT OF \$546.14
RECEIVED.

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

TO _____
FORM NO. 36-66
MAR 1949

DATE RECEIVED

SECRET

24-43

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 3 applying to sub-project 2b of Project XUNTA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Dattai

SIDNEY GOTTLIEB
Chief, CP/253

(2) "It is hereby certified that this invoice applies to subproject 24 under Project XULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Daten

Research Director

(3) "It is hereby certified that the scope of the program of subproject 24 of Project MKULTRA has been approved.

DATA:

Spec. Soc'y.

I CERTIFY THAT FUND(S) ARE INVESTED.

OBIGATION REFERRED TO: 12/1337

CHARGE TO METER

1040 *Environ Biol Fish* (2006)

REFERENCES AND NOTES

24-93

Invoice

March 4, 1954

② For expenses in connection with services rendered
by ██████████ under MKULTRA subproject 24. De-
tailed breakdown and receipts on file in TSS/CD.

.....\$546.74

② ██████████

5-10-24

197.10
29.56

TO :

DATE:

FROM :

SUBJECT:

C Round trip [REDACTED] (July '53) 170.0
Cab fares 5.0
Per diem (3 days) 27.0

C Round trip [REDACTED] (air) (Sept '53) 226.61
Cab fares 6.00
Round trip [REDACTED] (Rail) 18.42
Cab fares 3.00
Per diem (4 days) 36.00

C Increment owing on trip to [REDACTED] (Feb '54) 50.0
Phone call to [REDACTED] 6.6
546.7
546.7

23 February 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION
VIA: TSS/Budget Officer
SUBJECT: Subproject 24, Project MKULTRA,
Invoice # 2, Allotment 4-2502-10-000

Invoice # 2 for Subproject 24 of Project MKULTRA is attached.
Other invoices will follow later. It is requested that payment be
made in cash in the amount of \$69.64. Payment should be made to
Chief, TSS/CD through TSS/Budget Officer by Friday, 26 February 1954.

SIDNEY GOTTLIEB
Chief, TSS/CD

Attachments:

Invoice # 2 - Subproject 24
Certifications

I CERTIFY THAT PAGES ARE AVAILABLE

TSS/CD: [REDACTED] (23 February 1954)

ORIGINATOR: 02/22/54

Distribution:

Addressee - Orig. & 2 w/attachments
Comptroller - 1
TSS/Budget - 1
TSS/CD - 2

CLASS: 70-1001

FEB 25 1954

ROUTING: BUDGET OFFICER

CASH PAYMENT IN AMOUNT OF \$ 69.64
RECEIVED

FEB 26 1954

24-444

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 2 applying to subproject 24 of Project MKULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TSS, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY GOTTLIEB
Chief, CD/TSS"

(2) "It is hereby certified that this invoice applies to subproject 2b under Project MKULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DCI dated 3 April 1953, the DCI memorandum to DD/A dated 13 April 1953, and the DCI memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director"

(3) "It is hereby certified that the scope of the program of subproject 24 of Project MKULTRA has been approved.

Date: _____

Exed. Sec'y.,

SECRET

24-44

Sch 24 3m #2
MEMORANDUM RECEIPT

FEB 26 1951

DATE

TO:

FROM:

SUBJECT:

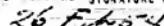
I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$6964
RECEIVED.

Please return _____ signed copy(ies) of this receipt

 SIGNATURE OF RECIPIENT

To _____
FORM NO. 36-68
MAR 1949

 26 Feb 51

DATE RECEIVED

24-44

Invoice p 2

February 23, 1954

For expenses in connection with MKULTRA subproject
2b. Detailed breakdown and receipts on file in
TSS/CD.

.....\$69.64

②

24-46

11 February 1954

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: T33/Budget Officer

SUBJECT: Invoice No. 1, Subproject 24, Project MKULTRA

Invoice No. 1 for Subproject 24 of Project MKULTRA for \$56.85 is attached. It is requested that payment be made by cash, to be sent to Chief, CD/T33, via Budget Officer/T33.

SIDNEY GOTTLIEB
Chief
Chemical Division, T33

Attachments:

Invoice
Certifications

Distributions:

Addressee - Orig. & 2

Comptroller - 1

Exec. Sec'y., ██████████ - 1 C

T33/Budget - 1

T33/Registry - 1

T33/CD - 2

██████████ A

I CERTIFY THAT FUNDS ARE AVAILABLE:

OBLIGATION REFERENCE: 021231

CASH PAYMENT IN AMOUNT OF 5 56.85 CHARGE TO ALLOWANCE # 4-3302-10
RECEIVED.

FEB 26 1954

APPROVING OFFICER

A

CERTIFICATIONS

(1) "It is hereby certified that this is Invoice No. 1 applying to sub-project 2b of Project MULTRA, that performance was satisfactory, that the services were accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts are on file in CD/TG3, that this bill is just and correct and that payment thereof has not yet been made.

Date: _____

SIDNEY CUTTER
Chief, CD/TG3

(2) "It is hereby certified that this invoice applies to sub-project 2b under Project MULTRA which was duly approved and that the project is being carried out in accordance with the DD/P memorandum to DII dated 3 April 1953, the DII memorandum to DD/A dated 13 April 1953, and the DII memorandum to the DD/A dated 19 June 1953.

Date: _____

Research Director" A

(3) "It is hereby certified that the scope of the program of sub-project 2b of Project MULTRA has been approved.

Date: _____

Exec. Sec'y. A

Sub 24 7707-11 27-73
MEMORANDUM RECEIPT

FEB 26 1964

DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

CASH PAYMENT IN AMOUNT OF \$ 56.10
RECEIVED.

Please return _____ signed copy(ies) of this receipt

 A
SIGNATURE OF RECIPIENT

To _____
FORM NO. 34-66
MAR 1949

 26 Feb 64
DATE RECEIVED

24-48

Invoice

February 11, 1954

For payment to various individuals in connection with MKULTRA subproject 28. Detailed breakdown and receipts on file in TSS/CD.

.....\$56.85

sb.
SIDNEY GOTTLIEB
Chief, TSS/CD

24-45

11 Feb. 1954

MKULTRA, Subproject No. 24

INVOICE NO. 1

These expenses were in connection with a meeting held 10 Feb. 1954 in order to review progress and coordinate activities in several MKULTRA projects. The following CD/TSS personnel were present: Sidney Gottlieb,

A [REDACTED] The others present were: [REDACTED] (Subproject 7), [REDACTED] (Subproject 8), [REDACTED] (Subproject 7), and [REDACTED]

C [REDACTED] Expenses charged to Subproject 24 are those which could not be charged against other existing projects.

EXPENSES:

Hotel room rent (receipts attached).....	\$30.60
* Coffee, cocktails and lunch.....	\$29.85
* Telephone calls.....	\$00.40
TOTAL	\$60.85

CREDIT:

One dollar from each CD/TSS representative,	
for lunch.....	\$ 4.00
CORRECTED TOTAL.....	\$56.85

* Payment made in cash, no receipts obtained.

8/52

24-46

8 February 1954

Received this date the sum of \$36.00 for payment of hotel accommodations secured for DD/P/TSS/CD. 8th floor, corner suite, [REDACTED]

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

TO : Record

DATE: 8 Feb. 1954

FROM :

SUBJECT:

Returned by [REDACTED] \$5.40 in cash as overpayment for advance on [REDACTED] hotel reservations.

24-47
9 February 1954[REDACTED] C
Hotel Accommodations

1. In response to your request for hotel accommodations, the undersigned utilized the services of [REDACTED] an approved cutout, to rent in his name Suite [REDACTED]

C 2. [REDACTED] rented the rooms ostensibly for conferences with clients and witnesses in connection with a case for which his services were retained.

C 3. Since [REDACTED] will not be present it is recommended that the leader of the group should be prepared to answer any questions or handle any situations that may arise by stating that he is identified with [REDACTED] and is acting in his behalf at the meeting.

4. The same should be true in the case of persons from Security Office who visit the rooms this afternoon for the purpose of checking on the premises and making appropriate preparations for the meeting.

5. In case any telephone calls are made, it is requested that the leader of the group pay for them when he relinquishes the key and checks out of the hotel.

6. Returned herewith is \$5.40 cash since \$26.00 was advanced to pay for reservation and the suite obtained cost \$30.60. Receipts for this expenditure are also attached.

[REDACTED] A-
[REDACTED]

24-97

8 February 1954

Received this date the sum of \$30.00 for payment of hotel
suite for two days, Feb. 9 and 10, in [REDACTED]

24-77

9.1954

19

ROOMS

2 days Pd. in advance

30 60

CAFE

TELEPHONE

L. D. TELEPHONE

LAUNDRY

VALET

TELEGRAM

BAGGAGE



TOTAL

30 60

MEMORANDUM FOR THE RECORD

SUBJECT: Project MKULTRA, Subproject 24

1. It is of value to CD/TSS to have, at irregular intervals, meetings during which CD/TSS contacts can discuss projects in the sensitive field for which Project MKULTRA was approved. These contacts are specialists in their own particular fields, and the meetings provide an opportunity to exchange ideas and they stimulate suggestions of new lines of approach to problems in the MKULTRA field.
2. Bringing several individuals together at a common meeting point usually involves travel expenses, and the meeting itself often involves expenses for a secure meeting site, etc. The services of specialists often require consulting fees. The purpose of Subproject 24 is to provide a means to cover the necessary expenses of such meetings.
3. It is contemplated that certain individuals attending these meetings might be unwitting of government or Agency interest, might be uncleared, or might desire no written association as a condition for their participation.
4. This subproject will be limited to situations which can not be handled by one of the other established MKULTRA subprojects, and it will not be used to cover the expenses of Agency employees or regular consultants.
5. The total cost of this project is estimated at \$2,900.00 for a period of one year.

Chemical Division, TSS

APPROVED:

Chief, Chemical Division, TSS

24-78

PROGRAM APPROVED
AND RECOMMENDED:

APPROVED FOR OBLIGATION
OF FUNDS:

██████████ Exec. Sec'y, ██████████

██████████ Research Director

Date: _____

Date: 8 Feb. 1964

Attachment: Cost Estimate

Original Only Project MKULTRA, Subproject 24

24-49

COST ESTIMATE FOR PERIOD OF ONE YEAR

Travel	\$2,000.00
Rent of meeting sites	400.00
Food and other miscellaneous expenses	200.00
Consulting fees	300.00
Total	\$2,900.00

3 February 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: Project MKULTRA, Subproject 24

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the further authority granted in the memorandum dated 17 April 1953 from the DD/A to the Comptroller on the subject, "DD/P-TSS Project MKULTRA," and the memorandum dated 19 June 1953, from the DCI to the DD/A extending the authority to cover Fiscal Year 1954, Subproject 24 has been approved, and \$2,900.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses.

SIDNEY GOTTLIEB
Chief
Chemical Division, TSS

PROGRAM APPROVED
AND RECOMMENDED:APPROVED FOR OBLIGATION
OF FUNDS:

Date:

Distribution:

Addressee - Orig. & 2
Exec. Sec'y. *1*
TSS/Budget - 1
TSS/Registry - 1
TSS/CD - 2

Research Director

Date:

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE

02/12/32

CHARGE TO ACTUAL

AUTHORIZING OFFICER